

Safety Committee Minutes



| Goddard Pressure Safety Charter Meeting | | | |
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| 3.29.2011 | | 10:00 am – 11:00 am | Bld. 7, Conf. Rm. |
| Meeting called by | Brian Montgomery, GSFC & WFF PV/S Safety Committee Chairman | | |
| Type of meeting | PV/S Safety Charter Discussion | | |
| Facilitator | B. Montgomery | | |
| Note taker | J.Lugmayer | | |
| Members Present | Brian Montgomery, Patricia Friedberg, Frank Colman, John Lugmayer, Phil Matthews, Thom Schafer, Fred Richards, Yan Lui, Paul Thompson, Charlie Brooks, Nick Tasheuras, Luis Muniz, Bonita Maxfield, Gordon Marsh, Michael T. Wilks, Warren Connley, Larry Olsen | | |
| Members Absent | Raymond Krebs, Curtis Odell, Paul Gibbons, John Wolfgang, Jose Santos, Robert Jannone, A.V. Hanagud, Charles Amrhein, Rich Clough, William Niemeyer | | |
| Discussion of Charter | | | |
| Discussion | The chairman opens with the following: | | |
| <p>**Discuss purpose of the charter, and format for the program to the members of the committee.(see attached Charter)</p> <p>** All members introduce their position and applicability to the PV/S safety committee.</p> <p>** Charter is introduced and distributed. The charter is open for modification and feed back for any changes are to be submitted to the chairman.</p> <p>Main points:</p> <p>The committee shall provide recommendations on Center PV/S to include design to senior center management.</p> <p>The committee reviews and approves deviations from center directives</p> <p>The committee considers appeals of waivers rejected by the PSM.</p> | | | |
| Conclusions | All members are to evaluate and propose modifications to the charter prior to next meeting for discussion to include or modify existing charter. Next meeting shall be within a 3 month window. | | |
| Current PV/S Status | | | |
| Discussion | The chairman brings up the following event: | | |
| <p>Chairman informs committee that 2 weeks ago, the GSFC Recertification program was audited and that as of that audit, GSFC is not in compliance with NASA-STD-8719.17 and as such, none of the PV/S on center is certified. Major points of concern are the steam systems, boiler, general practices, periodicity of inspections and documentation concerns.</p> <p>As a result of the outcome of the audit, the center director has requested that a third party auditor come in and evaluate the centers Recertification program. In addition, the GPR is to be reconstructed as not to be redundant with the standard but instead be specific to GSFC's needs.</p> <p>As a result of the audit, Recert personnel will be locating unidentified PV/S to assess if they need to be classified as Recert PV/S. To include, but not limited to, regulated bottles, steam systems, LN2 supply systems, water tanks and pressure storage vessels.</p> <p>Point of contact for all located PV/S is Thom Schafer at 301-286-4802</p> | | | |
| Conclusions | All members are to check their applicable buildings and labs to aid in the location of the unidentified PV/S | | |
| Action Items | | Person Responsible | Deadline |
| Assist in locating PV/S and inform the Recert POC, Thom Schafer | | All Members | April 15th |

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High Pressure Personnel Certification

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| Discussion | The chairman brings up the following topic: |
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High Pressure certification per NPR 8715.3C is to be applied to all personnel operating systems greater than 150 psi. This requires the end user to meet the requirements of chapter 7, Safety Training and Personnel Certification, specifically 7.4.5.1 (j). This requires all end users to get a physical examination, initial training, a written exam, periodic refresher training, and to have all appropriate documentation filed and available for inspection.(7.4.6.1 a-d)

Input is requested from all members into what the program should include, but as a minimum, establish a base line for all PS end users.

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| Conclusions | All members are requested to give reasonable input to comply with NPR 8715.3C chapter 7 |
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